## **County-wide Totals**

| 1% Homestead Circuit Breaker<br>Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|---|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$68,751.23                             | \$198,570.99               | \$0.00                     | \$58,433.50                     | \$325,755.72            |

| Unit          | Unit Type/Fund<br>Name                        | Fund<br>Code | Certified Levy | Levy Based<br>on Abstract AV | Over 65 Circuit<br>Breaker | 1%/2%/3%<br>Circuit Breaker | Total Circuit<br>Breaker | Post-Circuit<br>Breaker Levy | Exempt | Protected |
|---------------|---|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|------------------------------|--------|-----------|
| OWEN COUNTY   | County  |              | \$3,734,887    | \$3,780,527.16               | \$14,386.91                | \$52,872.82                 | \$67,259.73              | \$3,713,267.43               |        |           |
|               | GENERAL                                       | 0101         | \$2,002,965    | \$2,027,441.38               | \$7,715.49                 | \$28,354.92                 | \$36,070.41              | \$1,991,370.97               | N      | N         |
|               | ELECTION/REGISTRATIO<br>N                     | 0102         | \$130,928      | \$132,527.70                 | \$504.34                   | \$1,853.48                  | \$2,357.81               | \$130,169.89                 | N      | N         |
|               | 2015 REASSESSMENT                             | 0124         | \$401,206      | \$406,108.29                 | \$1,545.46                 | \$5,679.66                  | \$7,225.11               | \$398,883.18                 | N      | N         |
|               | HIGHWAY                                       | 0702         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|               | LOCAL ROAD & STREET                           | 0706         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|               | CUMULATIVE BRIDGE                             | 0790         | \$324,640      | \$328,606.71                 | \$1,250.52                 | \$4,595.75                  | \$5,846.27               | \$322,760.43                 | N      | N         |
|               | HEALTH  | 0801         | \$140,881      | \$142,602.91                 | \$542.68                   | \$1,994.38                  | \$2,537.06               | \$140,065.85                 | N      | N         |
|               | EMERGENCY<br>AMBULANCE/MED<br>SERVICES - FIRE | 1101         | \$629,372      | \$637,063.00                 | \$2,424.36                 | \$8,909.69                  | \$11,334.05              | \$625,728.95                 | N      | N         |
|               | CUMULATIVE CAPITAL DEVELOPMENT                | 2391         | \$104,895      | \$106,177.17                 | \$404.06                   | \$1,484.95                  | \$1,889.01               | \$104,288.16                 | N      | N         |
| CLAY TOWNSHIP | Township                                      |              | \$48,149       | \$48,725.81                  | \$207.77                   | \$17.32                     | \$225.09                 | \$48,500.72                  |        |           |
|               | GENERAL                                       | 0101         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|               | TOWNSHIP ASSISTANCE                           | 0840         | \$10,768       | \$10,897.15                  | \$46.47                    | \$3.87                      | \$50.34                  | \$10,846.81                  | N      | N         |
|               | FIRE  | 1111         | \$28,228       | \$28,566.09                  | \$121.81                   | \$10.15                     | \$131.96                 | \$28,434.13                  | N      | N         |
|               | CUMULATIVE FIRE<br>(Township)                 | 1190         | \$9,153        | \$9,262.57                   | \$39.50                    | \$3.29                      | \$42.79                  | \$9,219.79                   | N      | N         |

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## **County-wide Totals**

| 1% Homestead Circuit Breaker<br>Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|---|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$68,751.23                             | \$198,570.99               | \$0.00                     | \$58,433.50                     | \$325,755.72            |

| Unit               | Unit Type/Fund<br>Name | Fund<br>Code | Certified Levy | Levy Based<br>on Abstract AV | Over 65 Circuit<br>Breaker | 1%/2%/3%<br>Circuit Breaker | Total Circuit<br>Breaker | Post-Circuit<br>Breaker Levy | Exempt | Protected |
|--------------------|------------------------|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|------------------------------|--------|-----------|
| FRANKLIN TOWNSHIP  | Township               |              | \$31,346       | \$31,819.93                  | \$145.24                   | \$16.08                     | \$161.33                 | \$31,658.61                  |        |           |
|                    | GENERAL                | 0101         | \$5,805        | \$5,892.58                   | \$26.90                    | \$2.98                      | \$29.88                  | \$5,862.70                   | N      | N         |
|                    | TOWNSHIP ASSISTANCE    | 0840         | \$4,969        | \$5,044.05                   | \$23.02                    | \$2.55                      | \$25.57                  | \$5,018.48                   | N      | N         |
|                    | FIRE                   | 1111         | \$20,572       | \$20,883.30                  | \$95.32                    | \$10.56                     | \$105.88                 | \$20,777.43                  | N      | N         |
| HARRISON TOWNSHIP  | Township               |              | \$13,872       | \$14,125.04                  | \$35.91                    | \$0.00                      | \$35.91                  | \$14,089.13                  |        |           |
|                    | RAINY DAY              | 0061         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                    | GENERAL                | 0101         | \$9,979        | \$10,161.00                  | \$25.84                    | \$0.00                      | \$25.84                  | \$10,135.16                  | N      | N         |
|                    | TOWNSHIP ASSISTANCE    | 0840         | \$1,528        | \$1,555.51                   | \$3.96                     | \$0.00                      | \$3.96                   | \$1,551.56                   | N      | N         |
|                    | FIRE                   | 1111         | \$2,365        | \$2,408.53                   | \$6.12                     | \$0.00                      | \$6.12                   | \$2,402.41                   | N      | N         |
| JACKSON TOWNSHIP   | Township               |              | \$21,006       | \$21,065.11                  | \$78.83                    | \$722.86                    | \$801.70                 | \$20,263.41                  |        |           |
|                    | RAINY DAY              | 0061         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                    | GENERAL                | 0101         | \$19,032       | \$19,085.49                  | \$71.43                    | \$654.93                    | \$726.36                 | \$18,359.14                  | N      | N         |
|                    | TOWNSHIP ASSISTANCE    | 0840         | \$1,974        | \$1,979.61                   | \$7.41                     | \$67.93                     | \$75.34                  | \$1,904.27                   | N      | N         |
| JEFFERSON TOWNSHIP | Township               |              | \$27,176       | \$27,611.52                  | \$120.69                   | \$1.94                      | \$122.63                 | \$27,488.89                  |        |           |
|                    | RAINY DAY              | 0061         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                    | GENERAL                | 0101         | \$5,996        | \$6,091.51                   | \$26.63                    | \$0.43                      | \$27.05                  | \$6,064.46                   | N      | N         |
|                    | TOWNSHIP ASSISTANCE    | 0840         | \$4,963        | \$5,042.97                   | \$22.04                    | \$0.35                      | \$22.40                  | \$5,020.58                   | N      | N         |
|                    | FIRE                   | 1111         | \$16,217       | \$16,477.04                  | \$72.02                    | \$1.16                      | \$73.18                  | \$16,403.86                  | N      | N         |

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## **County-wide Totals**

| 1% Homestead Circuit Breaker<br>Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|---|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$68,751.23                             | \$198,570.99               | \$0.00                     | \$58,433.50                     | \$325,755.72            |

| Unit               | Unit Type/Fund<br>Name | Fund<br>Code | Certified Levy | Levy Based<br>on Abstract AV | Over 65 Circuit<br>Breaker | 1%/2%/3%<br>Circuit Breaker | Total Circuit<br>Breaker | Post-Circuit<br>Breaker Levy | Exempt | Protected |
|--------------------|------------------------|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|------------------------------|--------|-----------|
| JENNINGS TOWNSHIP  | Township               |              | \$18,333       | \$18,553.70                  | \$84.69                    | \$269.18                    | \$353.87                 | \$18,199.82                  |        |           |
|                    | GENERAL                | 0101         | \$7,989        | \$8,085.45                   | \$36.91                    | \$117.31                    | \$154.21                 | \$7,931.24                   | N      | N         |
|                    | TOWNSHIP ASSISTANCE    | 0840         | \$1,508        | \$1,526.06                   | \$6.97                     | \$22.14                     | \$29.11                  | \$1,496.96                   | N      | N         |
|                    | FIRE                   | 1111         | \$8,836        | \$8,942.19                   | \$40.82                    | \$129.74                    | \$170.55                 | \$8,771.63                   | N      | N         |
| LAFAYETTE TOWNSHIP | Township               |              | \$14,410       | \$14,594.32                  | \$55.10                    | \$0.75                      | \$55.85                  | \$14,538.47                  |        |           |
|                    | GENERAL                | 0101         | \$9,509        | \$9,630.55                   | \$36.36                    | \$0.50                      | \$36.85                  | \$9,593.70                   | N      | N         |
|                    | TOWNSHIP ASSISTANCE    | 0840         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                    | FIRE                   | 1111         | \$4,901        | \$4,963.77                   | \$18.74                    | \$0.26                      | \$18.99                  | \$4,944.77                   | N      | N         |
| MARION TOWNSHIP    | Township               |              | \$22,078       | \$22,411.28                  | \$89.69                    | \$1.68                      | \$91.37                  | \$22,319.91                  |        |           |
|                    | GENERAL                | 0101         | \$14,190       | \$14,404.58                  | \$57.65                    | \$1.08                      | \$58.73                  | \$14,345.85                  | N      | N         |
|                    | TOWNSHIP ASSISTANCE    | 0840         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                    | FIRE                   | 1111         | \$7,888        | \$8,006.70                   | \$32.04                    | \$0.60                      | \$32.64                  | \$7,974.06                   | N      | N         |
| MONTGOMERY         | Township               |              | \$14,687       | \$14,936.74                  | \$23.64                    | \$0.00                      | \$23.64                  | \$14,913.10                  |        |           |
| TOWNSHIP           | RAINY DAY              | 0061         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                    | GENERAL                | 0101         | \$6,996        | \$7,114.71                   | \$11.26                    | \$0.00                      | \$11.26                  | \$7,103.45                   | N      | N         |
|                    | TOWNSHIP ASSISTANCE    | 0840         | \$4,705        | \$4,784.75                   | \$7.57                     | \$0.00                      | \$7.57                   | \$4,777.18                   | N      | N         |
|                    | FIRE                   | 1111         | \$2,986        | \$3,037.28                   | \$4.81                     | \$0.00                      | \$4.81                   | \$3,032.47                   | N      | N         |
| MORGAN TOWNSHIP    | Township               |              | \$26,576       | \$27,010.01                  | \$87.76                    | \$0.00                      | \$87.76                  | \$26,922.25                  |        |           |
|                    | GENERAL                | 0101         | \$12,812       | \$13,021.24                  | \$42.31                    | \$0.00                      | \$42.31                  | \$12,978.94                  | N      | N         |

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## **County-wide Totals**

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|---|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$68,751.23                             | \$198,570.99               | \$0.00                     | \$58,433.50                     | \$325,755.72            |

| Unit               | Unit Type/Fund<br>Name     | Fund<br>Code | Certified Levy | Levy Based<br>on Abstract AV | Over 65 Circuit<br>Breaker | 1%/2%/3%<br>Circuit Breaker | Total Circuit<br>Breaker | Post-Circuit<br>Breaker Levy | Exempt | Protected |
|--------------------|----------------------------|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|------------------------------|--------|-----------|
| MORGAN TOWNSHIP    | TOWNSHIP ASSISTANCE        | 0840         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                    | FIRE                       | 1111         | \$3,213        | \$3,265.39                   | \$10.61                    | \$0.00                      | \$10.61                  | \$3,254.78                   | N      | N         |
|                    | CUMULATIVE FIRE (Township) | 1190         | \$10,551       | \$10,723.38                  | \$34.84                    | \$0.00                      | \$34.84                  | \$10,688.53                  | N      | N         |
| TAYLOR TOWNSHIP    | Township                   |              | \$18,936       | \$19,161.66                  | \$50.49                    | \$172.42                    | \$222.91                 | \$18,938.75                  |        |           |
|                    | GENERAL                    | 0101         | \$6,400        | \$6,476.11                   | \$17.06                    | \$58.27                     | \$75.34                  | \$6,400.77                   | N      | N         |
|                    | TOWNSHIP ASSISTANCE        | 0840         | \$2,974        | \$3,009.49                   | \$7.93                     | \$27.08                     | \$35.01                  | \$2,974.48                   | N      | N         |
|                    | FIRE                       | 1111         | \$9,562        | \$9,676.07                   | \$25.49                    | \$87.07                     | \$112.56                 | \$9,563.51                   | N      | N         |
| WASHINGTON         | Township                   |              | \$9,995        | \$10,105.59                  | \$41.43                    | \$303.76                    | \$345.19                 | \$9,760.40                   |        |           |
| TOWNSHIP           | GENERAL                    | 0101         | \$9,995        | \$10,105.59                  | \$41.43                    | \$303.76                    | \$345.19                 | \$9,760.40                   | N      | N         |
|                    | TOWNSHIP ASSISTANCE        | 0840         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
| WAYNE TOWNSHIP     | Township                   |              | \$28,631       | \$28,923.84                  | \$109.55                   | \$357.96                    | \$467.51                 | \$28,456.33                  |        |           |
|                    | RAINY DAY                  | 0061         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                    | GENERAL                    | 0101         | \$20,228       | \$20,410.64                  | \$76.00                    | \$357.96                    | \$433.96                 | \$19,976.68                  | N      | N         |
|                    | TOWNSHIP ASSISTANCE        | 0840         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                    | FIRE                       | 1111         | \$8,403        | \$8,513.20                   | \$33.55                    | \$0.00                      | \$33.55                  | \$8,479.65                   | N      | N         |
| GOSPORT CIVIL TOWN | City/Town                  |              | \$80,165       | \$80,282.09                  | \$266.17                   | \$4,053.33                  | \$4,319.50               | \$75,962.58                  |        |           |
|                    | GENERAL                    | 0101         | \$80,165       | \$80,282.09                  | \$266.17                   | \$4,053.33                  | \$4,319.50               | \$75,962.58                  | N      | N         |
|                    | LOCAL ROAD & STREET        | 0706         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |

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| \$68,751.23                             | \$198,570.99               | \$0.00                     | \$58,433.50                     | \$325,755.72            |

| Unit                         | Unit Type/Fund<br>Name                                    | Fund<br>Code | Certified Levy | Levy Based<br>on Abstract AV | Over 65 Circuit<br>Breaker | 1%/2%/3%<br>Circuit Breaker | Total Circuit<br>Breaker | Post-Circuit<br>Breaker Levy | Exempt | Protected |
|------------------------------|---|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|------------------------------|--------|-----------|
| GOSPORT CIVIL TOWN           | MOTOR VEHICLE<br>HIGHWAY                                  | 0708         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                              | CUMULATIVE CAPITAL IMP (CIG TAX)                          | 2379         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
| SPENCER CIVIL TOWN           | City/Town   |              | \$1,192,123    | \$1,209,337.35               | \$4,248.53                 | \$63,210.05                 | \$67,458.57              | \$1,141,878.77               |        |           |
|                              | RAINY DAY   | 0061         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                              | GENERAL   | 0101         | \$789,248      | \$801,735.48                 | \$2,624.83                 | \$49,164.78                 | \$51,789.61              | \$749,945.87                 | N      | N         |
|                              | LOCAL ROAD & STREET                                       | 0706         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                              | MOTOR VEHICLE<br>HIGHWAY                                  | 0708         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                              | CUMULATIVE CAPITAL DEVELOPMENT                            | 2391         | \$56,464       | \$57,356.95                  | \$187.78                   | \$3,517.30                  | \$3,705.08               | \$53,651.87                  | N      | N         |
|                              | SPECIAL FIRE<br>PROTECTION TERRITORY<br>GENERAL           | 8604         | \$322,277      | \$325,843.61                 | \$1,335.87                 | \$9,794.49                  | \$11,130.37              | \$314,713.25                 | N      | N         |
|                              | SPECIAL FIRE<br>PROTECTION TERRITORY<br>EQUIPMENT REPLACE | 8692         | \$24,134       | \$24,401.30                  | \$100.04                   | \$733.48                    | \$833.51                 | \$23,567.78                  | N      | N         |
| CLOVERDALE                   | School  |              | \$1,593,316    | \$1,605,944.24               | \$5,729.77                 | \$34,348.31                 | \$40,078.07              | \$1,565,866.16               |        |           |
| COMMUNITY SCHOOL CORPORATION | RAINY DAY   | 0061         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
| COM CHANGN                   | DEBT SERVICE  | 0180         | \$637,487      | \$642,539.57                 | \$2,292.48                 | \$0.00                      | \$2,292.48               | \$640,247.09                 | N      | Υ         |
|                              | SCHOOL PENSION DEBT                                       | 0186         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | Υ         |
|                              | EDUCATION   | 3101         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                              | OPERATIONS  | 3300         | \$955,829      | \$963,404.66                 | \$3,437.28                 | \$34,348.31                 | \$37,785.59              | \$925,619.08                 | N      | N         |

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## **County-wide Totals**

| 1% Homestead Circuit Breaker<br>Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|---|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$68,751.23                             | \$198,570.99               | \$0.00                     | \$58,433.50                     | \$325,755.72            |

| Unit                         | Unit Type/Fund<br>Name                                    | Fund<br>Code | Certified Levy | Levy Based<br>on Abstract AV | Over 65 Circuit<br>Breaker | 1%/2%/3%<br>Circuit Breaker | Total Circuit<br>Breaker | Post-Circuit<br>Breaker Levy | Exempt | Protected |
|------------------------------|---|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|------------------------------|--------|-----------|
| SPENCER-OWEN                 | School  |              | \$7,530,091    | \$7,627,809.14               | \$29,345.77                | \$96,777.64                 | \$126,123.41             | \$7,501,685.73               |        |           |
| COMMUNITY SCHOOL             | RAINY DAY   | 0061         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                              | DEBT SERVICE  | 0180         | \$2,834,850    | \$2,871,638.04               | \$11,047.79                | \$0.00                      | \$11,047.79              | \$2,860,590.25               | N      | Υ         |
|                              | SCHOOL PENSION DEBT                                       | 0186         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | Υ         |
|                              | EDUCATION   | 3101         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
|                              | OPERATIONS  | 3300         | \$4,695,241    | \$4,756,171.10               | \$18,297.98                | \$96,777.64                 | \$115,075.62             | \$4,641,095.48               | N      | N         |
| SPENCER-OWEN                 | Library   |              | \$795,520      | \$805,241.43                 | \$3,064.37                 | \$11,261.76                 | \$14,326.13              | \$790,915.30                 |        |           |
| COUNTY PUBLIC<br>LIBRARY     | GENERAL   | 0101         | \$638,560      | \$646,363.19                 | \$2,459.75                 | \$11,261.76                 | \$13,721.51              | \$632,641.68                 | N      | N         |
|                              | LEASE RENTAL PAYMENT                                      | 0283         | \$156,960      | \$158,878.24                 | \$604.62                   | \$0.00                      | \$604.62                 | \$158,273.63                 | N      | Y         |
| Clay-Owen Solid Waste        | Special   |              | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       |        |           |
| Management District          | SPECIAL SOLID WASTE<br>MANAGEMENT                         | 8210         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
| POLAND FIRE                  | Special   |              | \$69,598       | \$69,794.03                  | \$261.20                   | \$2,395.03                  | \$2,656.22               | \$67,137.80                  |        |           |
| TERRITORY (JACKSON TOWNSHIP) | RAINY DAY   | 0061         | \$0            | \$0.00                       | \$0.00                     | \$0.00                      | \$0.00                   | \$0.00                       | N      | N         |
| ·                            | SPECIAL FIRE<br>PROTECTION TERRITORY<br>GENERAL           | 8604         | \$54,514       | \$54,667.76                  | \$204.59                   | \$1,875.96                  | \$2,080.55               | \$52,587.21                  | N      | N         |
|                              | SPECIAL FIRE<br>PROTECTION TERRITORY<br>EQUIPMENT REPLACE | 8692         | \$15,084       | \$15,126.27                  | \$56.61                    | \$519.07                    | \$575.68                 | \$14,550.59                  | N      | N         |

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## **County-wide Totals**

| 1% Homestead Circuit Breaker<br>Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|---|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$68,751.23                             | \$198,570.99               | \$0.00                     | \$58,433.50                     | \$325,755.72            |

| TIF District                           | Levy Based<br>on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit<br>Breaker | Total Circuit Breaker |
|--|------------------------------|-------------------------|-----------------------------|-----------------------|
| T60001 - Hoosier Energy Rural Elec 027 | \$154,090.80                 | \$0.00                  | \$0.00                      | \$0.00                |
| T60002 - Spencer Downtown Dist 60T101  | \$1,505.61                   | \$0.00                  | \$61.08                     | \$61.08               |
| T60003 - OC St Rd 43 Corridor          | \$12,227.67                  | \$0.00                  | \$0.00                      | \$0.00                |
| T60004 - Spencer Downtown Dist 60T102  | \$57,749.55                  | \$0.00                  | \$478.24                    | \$478.24              |

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